

ACL AMERICA, INC.



200 E. ALONDRA BLVD. GARDENA CA 90248
 TEL: 310-329-2389 FAX: 310-329-1056
 EMAIL: MICHELLE.BAG@ACLGLOBAL.NET

INVOICE

INVOICE No. : INV-ALX-26813

Bill To : KITCHEN WINNERS INC
 1134 53RD ST
 BROOKLYN, NY 11219

INVOICE DATE	Jul-31-2021
TERMS	0 days
DUE DATE	Jul-31-2021
OUR FILING NO.	OLX0002239
Customer Ref. No.	

Attn To :

Ship To : KITCHEN WINNERS INC

MASTER B/L NO. : JUL 2021 - KW
 HOUSE B/L NO. : JUL 2021 - KW
 Vessel(Flight) NO. :
 POL / ETD :
 POD / ETA :
 F.DEST. / ETA :
 COMMODITY :
 SHIPPER :
 NOTIFY :

DESCRIPTION OF CHARGES	UNIT	RATE	QTY	AMOUNT
T202	-	832.000	1	832.00
53A805	-	1,644.000	1	1,644.00
2023	-	1,415.000	1	1,415.00
21469	-	1,724.000	1	1,724.00
116	-	1,854.000	1	1,854.00
79593	-	988.000	1	988.00
80180	-	950.000	1	950.00
C270	-	988.000	1	988.00
STORAGE - 35 PLTS	-	10.000	35	350.00
STORAGE - 28 PLTS	-	10.000	28	280.00
STORAGE - 26 PLTS	-	10.000	26	260.00

TOTAL DUE 11,285.00

PAID AMOUNT 0.00

PLEASE PAY THIS AMOUNT USD 11,285.00

MEMO

T202
 53A805
 2023
 21469
 116
 79593
 80180
 C270

REMARK

ACL AMERICA, INC., HAS A POLICY AGAINST PAYMENT, SOLICITATION, OR RECEIPT OF ANY REBATE, DIRECTLY OR INDIRECTLY, WHICH WOULD BE UNLAWFUL UNDER THE UNITED STATES SHIPPING ACT, 1984.

TO INSURE PROPER CREDIT, PLEASE RETURN A COPY OF INVOICE WITH YOUR PAYMENT.

*BANK INFORMATION: PACIFIC CITY BANK

*BANK ADDRESS: 18160 COLIMA ROAD, ROWLAND HTS, CA 91748

MICHELLE

ACL AMERICA, INC.

Adorama Inc. & Kitchen Winners NY Inc. 000237

PREPARED BY



REMIT PAYMENT TO:
 Del Express
 63 Flushing Ave, Unit 258
 Brooklyn, NY 11205
 Tel. 718-237-2445, Fax. 718-237-2543
 Del Express

Invoice Number: N79583 R1
 Invoice Date: 5/27/2021
 Revision Date: 5/27/2021
 TERMS: Due Upon Receipt
 Load: 79583

REVISED INVOICE

BILL TO

Kitchen Winners INC
 1134 53rd st
 Brooklyn, NY 11219

SHIPPER (FROM)

MD 3PL
 821 S. Rockefeller Ave
 Ontario, CA 91761

Shipper Num: MC030

Pickup Date: 5/27/2021 Delivery: 6/1/2021

Carrier Pro Num: LAND-1344693

CONSIGNEE (TO)

acl
 1118 Beltway Parkway
 Laredo, TX 78045

PACKAGES	DESCRIPTION OF ARTICLES	WEIGHT	CLASS	RATE	TOTAL
1 trailer		40000 lbs	0	10.25	\$4100.00
*** TOTAL CHARGES DUE ON 5/27/2021 ***					\$5100.00

*** SURFACE TRANSPORTATION BOARD (STB) REQUIRES PAYMENT OF FREIGHT BILLS WITHIN 15 DAYS ***

Thank you for using Del Express.
 Customer satisfaction is the key to our success!!!.